

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01516-02		
		Award Title	Remote Power System Maintenance and Improvement Program		
		Performance Period	October 1, 2016 through December 31, 2018		
Authority 112 Stat 1854	CFDA Number 90.100	<u>Recipient Organization & Address</u> Alaska Energy Authority 813 W Northern Lights Blvd Alaska Energy Authority Phone: 907-771-3000 Recipient DUNS # 054072608 TIN # 926001185			
Denali Commission Finance Officer Certification					
<u>Cost Share Distribution Table</u>					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	\$0.00		\$548,776.00		\$548,776.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
State of Alaska		\$0.00		\$1,335,321.00	\$1,335,321.00
USEPA		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$0.00	\$0.00	\$548,776.00	\$1,335,321.00	\$1,884,097.00
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title Mr. Jay Farmwald Director of Programs		Date 04/18/2018	

AWARD ATTACHMENTS

Alaska Energy Authority

01516-02

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1. Terms and Conditions
 2. Budget and Funding Summary

***Financial Assistance Award 1516
Between the Denali Commission and Alaska Energy Authority
For Remote Power System Maintenance and Improvement Program
Amendment 2***

All changes to the award conditions are noted below.

1. Modify the Scope of Work in Attachment A of the FAA dated 12 July 2017 to include on-going coordination with the Institute for Tribal Environmental Professionals and the U.S. Environmental Protection Agency on matters related to the Volkswagen Settlement and technical assistance to Alaska tribes that request help with the Volkswagen Settlement tribal grant program. The work on this task may be performed by AEA staff or a contractor.

Additionally, Steven's Village and Beaver are added to the list of communities to receive gen set upgrades. If the Steven's Village and Beaver project do not move forward because of issues with non-Denali Commission funding, the unused funds will be used to complete other tasks within the scope of the grant award.

2. Replace the Budget and Funding Summary dated 12 July with the new Budget and Funding Summary dated 5 April 2018.

There are no other changes to the original Financial Assistance Award.

BUDGET						
Line	Item	Provided By	FFY 2016 Amount	FFY 2017 Amount	Total Amount	Basis/Notes
1	Planning and Support					
2	Project Management ^c	AEA	\$11,574	\$27,716	\$39,290	FFY2016 AEA DERA Workplan Revised January 2017 & FFY2017 AEA DERA Draft Workplan Dated June 2017 +\$20,000 (200 hours @ \$100/hour) DC funds
3	Assistant PM	AEA	\$20,367	\$24,036	\$44,403	FFY2016 AEA DERA Workplan Revised January 2017 & FFY2017 AEA DERA Draft Workplan Dated June 2017
4	Rural Electrical Utility Worker (REUW)	AEA	\$18,372	\$12,248	\$30,620	FFY2016 AEA DERA Workplan Revised January 2017 & FFY2017 AEA DERA Draft Workplan Dated June 2017
5	Warehouse Coordinator/Contract Administrator	AEA	\$3,486	\$3,486	\$6,972	FFY2016 AEA DERA Workplan Revised January 2017 & FFY2017 AEA DERA Draft Workplan Dated June 2017
6	Fringe Benefits	AEA	\$25,689	\$19,465	\$45,154	FFY2016 AEA DERA Workplan Revised January 2017 & FFY2017 AEA DERA Draft Workplan Dated June 2017
7	PM & REUW Travel	AEA	\$18,600	\$24,500	\$43,100	FFY2016 AEA DERA Workplan Revised January 2017 & FFY2017 AEA DERA Draft Workplan Dated June 2017
8	Indirect Charges on EPA Funds	AEA	\$5,380	\$14,000	\$19,380	FFY2016 AEA DERA Workplan Revised January 2017 & FFY2017 AEA DERA Draft Workplan Dated June 2017
9	Volkswagen Settlement Project Development ^c	AEA/Contractor		\$64,716	\$64,716	~647 hours @ \$100/hour; State and Tribal VW Settlement grant program support
10	DERA Program Engineering Support	Contractor	\$41,000	\$40,000	\$81,000	Support of DERA program/regulatory relief (580029)
11	Regulatory Support	Contractor		\$60,000	\$60,000	400 hours @ \$150/hour; On-going support of DERA regulatory relief & VW settlement
12	DERA Project Development	AEA		\$20,000	\$20,000	200 hours @ \$100/hour; State and Tribal DERA program support
13	Planning and Support Subtotal		\$144,468	\$310,167	\$454,635	
14	Execution					
15	Local Labor ^c	Community	\$89,959	\$100,000	\$189,959	FFY2016 AEA DERA Workplan Revised January 2017 & FFY2017 AEA DERA Draft Workplan Dated June 2017, Includes \$7,221 of DC Funding
16	Freight ^c	Community	\$41,400	\$45,749	\$87,149	FFY2016 AEA DERA Workplan Revised January 2017 & FFY2017 AEA DERA Draft Workplan Dated June 2017, Includes \$3,304 of DC Funding
17	Contractual ^c	Community	\$267,017	\$260,000	\$527,017	FFY2016 AEA DERA Workplan Revised January 2017 & FFY2017 AEA DERA Draft Workplan Dated June 2017, Includes \$171,649 of DC Funding, for estimating indirect costs assume 3 Contracts for FFY2016 & 4 Contracts FFY2017
18	Material and Engines ^c	Community	\$247,365	\$240,000	\$487,365	FFY2016 AEA DERA Workplan Revised January 2017 & FFY2017 AEA DERA Draft Workplan Dated June 2017, Includes \$17,331 of DC Funding
19	Gen Set M&I ^c	Contractor	0	\$100,000	\$100,000	Support for Steven's Village & Beaver Gen set repowers, for estimating indirect costs assume one contract
20	Execution Subtotal		\$645,741	\$745,749	\$1,391,490	Includes: \$152,874 FFY16 & \$46,631 FFY17 DC Funding
21	AEA Indirect Costs on DC Funds ^{a,b,d}		\$0	\$37,972	\$37,972	10%of \$20,000 of Line 2 (FFY17)+10%of Line 9+10% of the first \$25,000 of Line 10 (FFY17)+10% of the first \$25,000 of Line11 (FFY17)+10% of Line 12(FFY17)+10% of the first \$25,000 of Line 17 x 7 contracts (3 FFY16 + 4 FFY17)+10% of the first 25,000 of Line 19 x 2 contracts.
22	Total		\$790,209	\$1,093,888	\$1,884,097	

Additional Notes
a. AEA does not have a federally negotiated indirect rate; use the 10% de-minimus rate in 2 CFR 200.414
b. Indirect Costs allowed on DC Supplemental Funding
c. Line items to be supported with DC funds.
d. FFY 2016 indirects amount is included in the FFY 2017 amount. See Basis/Notes for detail.

FUNDING						
Line	Source	Award or Reference			Amount	Notes
23	Denali Commission	1516			\$348,776	Original 1516 Award
24	Denali Commission	Amendment 1			\$200,000	
25	Subtotal				\$548,776	
26	State of Alaska	1516			\$397,559	Original 1516 Award, via FFY 2016 DERA Grant + State Match
27	State of Alaska	Amendment 1			\$896,762	Via anticipated FFY 2017 DERA Grant + State Match
28	State of Alaska	Amendment 1			\$41,000	Previous investment in regulatory support
29	Subtotal				\$1,335,321	
30	Total				\$1,884,097	